GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s. Omega Hospitals, Hyderabad against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 867 Dated: 28-08-2017

Read the following:-

From M/s. Omega Hospitals, Hyderabad, Lr.No.SH/CL/CMRF/BLG/100, dt. Dt.21.07.2016, and (04) other letters along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Omega Hospitals, Hyderabad. Government have issued the LOCs to M/s. Omega Hospitals, Hyderabad to extend necessary treatment to the applicants. The Details are as follows:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Amount sanctioned by Govt. Rs.	TDS Amount Rs.
1	Sri.Yelesam Venkateswarlu, S/o Y Ramana Reddy, Vinjamur Mandal, Nellore District.	21815/CMRF/2016, Dt.21.07.2016, Rs.1,70,000/- 26578/CMRF/2016, Dt.17.09.2016, Rs.1,00,000/-	1,70,000/- 99,422/-	1,70,000/- 99,422/-	17,000/- 9,942/-
2	Sri.Shaik Safi Munnisa, S/o abdul Munaf, Macherla Mandal, Guntur District.	14107/CMRF/2016, Dt.11.03.2016, Rs.3,00,000/-	1,73,134/-	1,73,134/-	17,313/-
3	Smt.Chekatla Venkata Satya Surya Naga Krupa MAni, W/o Kisshore Kumar, Uppalaguptam Mandal, East Godavari District.	21121/CMRF/2016, Dt.27.07.2016, Rs.1,50,000/-	1,45,759/-	1,45,759/-	14,576/-
4	Sri.Daram VEnkata Prasad, S/o Daram Venkata Chalapathi, Kalasapadu Mandal, Kadapa District.	19656/CMRF/2016, Dt.20.06.2016, Rs.1,50,000/-	1,50,000/-	1,50,000/-	15,000/-
5	Sri.Kommuru Bala Venkata Sudhakar Kumar, S/o Subbarao, Tenali Mandal, Guntur District.	18898/CMRF/2016, Dt.15.06.2016, Rs.2,00,000/-	2,00,000/-	2,00,000/-	20,000/-
Total		8,90,000/-	7,58,315/-	9,38,315/-	93,831/-
Amount sanctioned after TDS		8,44,484/-			

3. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.93,831/- (Rupees Ninety Three Thousand Eight Hundred and Thirty One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.8,44,484/-(Rupees Eight Lakh Forty Four Thousand Four Hundred and Eighty Four only) through NEFT system to Hyderabad Institute of Oncology Pvt. Ltd., Bank Account No.62120664328, State Bank of Hyderabad, Somajiguda Branch, Hyderabad, IFSC Code – SBHY0020684.

4. The Director, M/s. Omega Hospitals, Hyderabad is requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. MANMOHAN SINGH
SPECIAL CHIEF SECRETARTY TO GOVERNMENT

To
The Director,
Omega Hospitals, Hyderabad.

Copy to:
The District Collectors, Nellore, Guntur,East Godavari,Kadapa, Krishna.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, SBH,
Overseas Branch, Somajiguda, Hyderabad.
All the Applicants.

//FORWARDED::BY ORDER//

SECTION OFFICER